



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039438

Supplier:	KLX001-VU KLX Inc. 88289 Expedite Way Chicago, IL 60695-0001 USA Phone: 305-925-2600 Fax: 305-507-7191	PO No:	PO039438
		PO Date:	3/27/18
		Due Date:	4/5/18
		Purchase Order Revision:	
		Revision Date:	
		Ship-To Contact:	Lavoie, Chantal Phone: clavoie@dartaero.com
Attention:	Pilon, Lucie		
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Via:	Fedex Economy
		Pymt Terms:	COD
		Freight Terms:	Collect
		Special Comments:	<i>REvised</i>

E-MAILED
MAR 29 2018

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	80-005-3-8		Insert	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$5.82/Ea	\$291.00
2	LN29985-A05		Anchor Nut	Firmed	4/5/18	100 pcs	0 pcs	100 pcs	\$1.00/pcs	\$100.00
3	212-12		Receptacles	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$1.95/Ea	\$97.50
4	2350-18-C3Y		Rigid Receptacle	Firmed	4/5/18	20 pcs	0 pcs	20 pcs	\$5.83/pcs	\$116.60
5	2600-6		Camlock Stud	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$1.59/Ea	\$79.50
6	50-009-2		Grommet	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.37/Ea	\$18.50
7	601.3004		26S8-11 Camloc Stud	Firmed	4/5/18	10 pcs	0 pcs	10 pcs	\$1.94/pcs	\$19.40
8	AN310C4		Nut	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.87/Ea	\$43.50
9	AN3-14A		Bolt	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.30/Ea	\$15.00
10	AN3-37A		Bolt	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.36/Ea	\$27.20
11	AN3-3A		Bolt	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.09/Ea	\$18.00
12	AN3C12A		Bolt	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.32/Ea	\$32.00
13	AN3C16A		Bolt	Firmed	4/5/18	30 Ea	0 Ea	30 Ea	\$0.33/Ea	\$9.90
14	AN4-15A		Bolt receive ea	Firmed	4/5/18	500 pcs	0 pcs	500 pcs	\$0.20/pcs	\$100.00
15	AN4-16A		Bolt	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
16	AN4-25A		Bolt receive ea	Firmed	4/5/18	75 pcs	0 pcs	75 pcs	\$0.31/pcs	\$23.25

Plex 3/29/18 7:32 AM dart.lavoie.chanta

PURCHASE ORDER

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
17	AN4-50A		Bolt receive ea	Firmed	4/5/18	10 pcs	✓ 10 X	10 pcs	\$2.35/pcs	\$23.50
18	AN4-7A		Bolt receive ea	Firmed	4/5/18	150 pcs	✓ 150 X	150 pcs	\$0.1501/pcs	\$22.52
19	AN4C5A		Bolt	Firmed	4/5/18	50 Ea	✓ 50 X	50 Ea	\$0.41/Ea	\$20.50
20	AN5-21A		Bolt receive ea	Firmed	4/5/18	50 pcs	✓ 50 X	50 pcs	\$0.38/pcs	\$19.00
21	AN525-10R7		Screw	Firmed	4/5/18	300 Ea	✓ 300 X	300 Ea	\$0.07/Ea	\$21.00
22	AN5800-1		Placard Holder receive ea	Firmed	4/5/18	2 pcs	✓ 2 X	2 pcs	\$43.50/pcs	\$87.00
23	AN8-23A		Bolt receive ea	Firmed	4/5/18	12 Ea	✓ 12 X	12 Ea	\$1.28/Ea	\$15.36
24	AN924-6J		Nut receive ea	Firmed	4/5/18	16 pcs	✓ 16 X	16 pcs	\$1.99/pcs	\$31.84
25	AN929-12J		Cap receive ea	Firmed	4/5/18	4 Ea	✓ 4 X	4 Ea	\$15.65/Ea	\$62.60
26	CB4022V3CR8		Anchor Nut	Firmed	4/5/18	20 Ea	✓ 20 X	20 Ea	\$10.87/Ea	\$217.40
27	CR2672-3-(03)		Cherry Rivet receive ea	Firmed	4/5/18	100 pcs	✓ 100 X	100 pcs	\$0.87/pcs	\$87.00
28	FE-032-EF		Inserts Alt: FE-032-MD receive ea	Firmed	4/5/18	50 pcs	✓ 50 X	50 pcs	\$1.59/pcs	\$79.50
29	AN3-36A		Bolt receive ea	Firmed	4/5/18	25 Ea	✓ 25 X	25 Ea	\$0.88/Ea	\$22.00

Grand Total: \$1,720.57

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/29/18 7:32 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

INVOICE NUMBER

JJFYTB

PAGE 1 OF 3

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
11	200	AN3-3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2055 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017A06066 LOT# : 81420 LOT QTY: 197 ** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w) .	0.090	EA	3	197	17.73	** ** ** **
21	300	AN525-10R7 SCREW SCREW, WASHER HEAD ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2018A31983 LOT# : 89948 LOT QTY: 300 **REF: AN525-10R7 **CUST PN: AN525-10R7	0.067	EA	0	300	20.10	
22	2	AN5800-1	43.500	EA	0	2	87.00	***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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DART AEROSPACE LTD
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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

INVOICE NUMBER

JJFYTB

PAGE 2 OF 3

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO039438		04/02/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		HOLDER ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.9980 SCHEDULE B: 3926.90.9987 MFR: COMPONENT PROD. CTRL# : 2018C01817 LOT# : 180113 LOT QTY: 2 **REF: AN5800-1 **CUST PN: AN5800-1 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

INVOICE NUMBER

JJFYTB

PAGE 3 OF 3

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO039438		04/02/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
emej form	BB6R01 #16007.000	SHIPPED ON 04/02/18 303	**CONSOLIDATION# 1H70ZJ					SUBTOTAL : 124.83 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 124.83USD U.S. CURRENCY

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLxaerospace.com/conditions-sale/>



INVOICE NUMBER

JJFYTB

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO039438		04/02/18	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	200	AN3-3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2055 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017A06066 LOT# : 81420 LOT QTY: 197		0.090	EA	3	197	17.73
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						
21	300	AN525-10R7 SCREW SCREW, WASHER HEAD ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2018A31983 LOT# : 89948 LOT QTY: 300 **REF: AN525-10R7 **CUST PN: AN525-10R7		0.067	EA	0	300	20.10
22	2	AN5800-1		43.500	EA	0	2	87.00
CONTINUED								

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<http://www.KLXaerospace.com/conditions-sale/>

Ph: (425) 355-6800
Fax: (425) 353-7386

COMPONENT PRODUCTS CORP.

11623 Cyrus Way
Mukilteo, WA. 98275-5405

Invoice Date
02-22-18

Invoice No
74,943

Sold To: KLX INC
Buyer Name: Melissa Lewis

Ship To:

Remit To:

KLX INC
9835 NW 14TH ST
MIAMI, FL. 33172

KLX INC
KLX.PAYABLES@KLX.COM
WA.

Ship Via

Freight Pmt

Terms

Fedx

Collect #033101490

Net 30 Days

Item	Qty	Item Information	Tax	\$ Price	U/M	\$ Amount	Cmp
1	250	AN5800-1 Rev. 7 HOLDER ASSEMBLY CORRECTION CARD PO Ref: 0087H37 Lot# 180113 Mfg: Component Products Corp. Test Reports			EA		

We Certify that the parts furnished on this order have been Mfg. according to the appropriate specifications and that test reports are on file. 2-22-18

Component Product's hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 and no articles (or constituent parts thereof) or the accompanying paperwork (e.g., packages, shippers, etc.) contain any Federal Aviation Administration-Parts Manufacturer Approval (FAA-PMA) markings

Quality Control
SS
OS

1.5% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

Component Products Corporation
11623 Cyrus Way
Mukilteo WA 98275
(425) 355-6800
Fax (425) 353-7386

Manufacturer's Certificate of Compliance/Conformance

*We certify that the parts furnished on this order have been
manufactured according to appropriate customer specifications
And that test reports are on file.*

Purchase Contract Number: 0087H37

Line Item: 1

Part Name: HOLDER ASSEMBLY

Part Number: AN5800-1

Qty.: 250

Manufacturer: COMPONENT PRODUCTS CORPORATION

Lot# 180113

Compliance to:

Specification: AN5800

DFAR Compliant

Revision: 7

Country of Origin: USA

Cage Code: 6F140

Signature & Title of Attesting Officer



John R Stone

President

Date: 2-22-18

Material: Bralco PO 38075 H/T 1205A57 & PO 40352 H/T A-1605783

Regal Graphics PO 37491, LOT # SKY186

Process: MFI PO 40114 & AFI (MFI) PO 40381

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Printed by adan.

Packing Slip Report

11/22/2016 11:53:04 AM

MAC FASTENERS

From Warehouse: MAIN Page: 1
From: Packing Slip: 894

Bill To: 97 Ship To: (0)

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Print Date: 11/22/2016 Order Date: 11/22/2016 Ship Date: 11/22/2016

11/22/2016	S000061378	M00001	Fedex Freight	0.00	0
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
10	AN3-3A Bolt, machine-- Aircraft	81420, 81420	EA	11,154.000	11,154.000

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: M00001

PART NUMBER: AN3-3A

REV: 3

LOT NUMBER: 81420

MANUFACTURED QUANTITY: 115,000

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

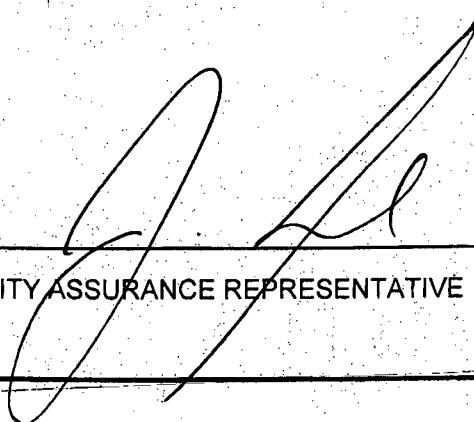
MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/31/16

QUALITY ASSURANCE REPRESENTATIVE



Packing Slip Report

MAC[®] FASTENERS

1/26/2018 10:44:16 AM

From Warehouse: MAIN Page: 1
From: Packing Slip: 7441

Bill To: 65 Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172
United States

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172

Order Contact: BRUCE FRALEY

Pack Date	Order #	Inv PO	Ship Via	Weight	Packages
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1/26/2018	S000062589	0065205	Fedex Freight	0.00	24
6	AN525-10R7	89948	EA	148,088.000	148,088.000
	Screw, washer head				
	LTA				

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO:0065205

PART NUMBER: AN525-10R7

REV: 3

LOT NUMBER: 89948

MANUFACTURED QUANTITY: 291,500

MILL HEAT NUMBER: 10418180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

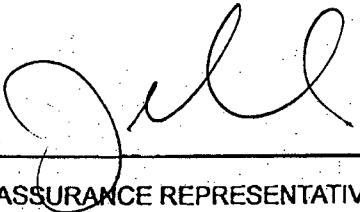
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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/11/2017


QUALITY ASSURANCE REPRESENTATIVE